



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 13727320

11/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS IL DEST: SOUTH PLAINFIELD NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12491840	08/02/05	ACFX	059698	3295234	CSXT32952	00082635	10/19/05	4,341.00	10/25/05	69	98.55

GRACE DAVISON

PREVIOUSLY BILLED 331.34

PREVIOUSLY RECEIVED 0.00

PO BOX 3247
LAKE CHARLES LA 70602

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	11/16/05	98.55



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 22831674

11/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: CHALMETTE LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20187431	03/27/07	TILX	005931	3295234	CSXT54321		09/25/07	8,743.00	09/25/07	167	480.37

ORIGIN: BALTIMORE MD DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20214507	03/29/07	NAHX	551163	3295234	CSXT32952		09/25/07	4,433.00	09/25/07	165	240.65

ORIGIN: CHATTANOOGA TN DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20933629	05/27/07	GATX	057726	2819996	CSXT41618		09/25/07	4,153.00	09/25/07	106	144.83
21484838	07/11/07	GATX	057727	2819996	CSXT41618		09/25/07	4,196.00	09/25/07	61	84.21
21825178	08/09/07	GATX	036018	2819996	CSXT41618		10/03/07	4,254.00	10/03/07	40	55.98

ORIGIN: CINCINNATI OH DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20862864	05/21/07	ACFX	045526	1051311	CSXT3341		05/21/07	7,781.64	09/25/07	27	69.12
20862864	05/21/07	ACFX	045526	1051311	CSXT3341		08/14/07	2,188.58	09/25/07	27	19.44

ORIGIN: CINCINNATI OH DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21198122	06/17/07	NAHX	553127	1051311	CSXT33120		06/17/07	5,326.13	09/25/07	85	148.95
21522924	07/15/07	ACFX	045536	1051311	CSXT33120		10/02/07	5,315.40	10/02/07	64	111.92
21570872	07/19/07	ACFX	045146	1051311	CSXT33120		10/03/07	5,315.40	10/03/07	61	106.67

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21637356	07/25/07	ACFX	045145	1051311	CSXT7290		10/02/07	7,826.20	10/02/07	54	139.04

GRACE DAVISON

PREVIOUSLY BILLED 10580.76

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
11	11/16/07	1,601.18



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 05743646

04/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: ST JOHN

NB

FREIGHT BILL		CAR	CAR	PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
04812262	01/27/04	ACFX	045537	3295234	CSXT94118	00071462	03/25/04	4,765.50	03/29/04	47	73.69

GRACE DAVISON

PREVIOUSLY BILLED 98.18

ATTN DAVID BANKS

PREVIOUSLY RECEIVED 0.00

7500 GRACE DRIVE
COLUMBIA

MD 21044

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	04/16/04	73.69



SUMMARY OF FINANCE CHARGES

INVOICE # 10074361

02/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02409976	12/27/04	NAHX	551151	3295234	CSXT94118	00077607	01/18/05	4,738.33	01/21/05	10	15.59

ORIGIN: BALTIMORE MD DEST: MEMPHIS TN

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02342619	12/20/04	NAHX	550170	3295234	CSXT32952	00077607	01/18/05	5,181.00	01/21/05	17	28.98

ORIGIN: BALTIMORE MD DEST: POINTE AUX TREMBLES PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02471865	12/30/04	NAHX	551165	3295234	CSXT94118	00077607	01/18/05	3,029.00	01/21/05	7	6.98

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02088463	12/27/04	NAHX	551156	1051311	CSXT3341	00077607	01/18/05	2,145.34	01/21/05	10	7.06

ORIGIN: CHATTANOOGA TN DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02165693	12/07/04	GATX	036015	2819996	00000	00001616	12/23/04	5,001.00	01/14/05	23	37.84

ORIGIN: CHATTANOOGA TN DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01784587	11/09/04	GATX	036005	2819996	CSXT41618	00001645	01/14/05	4,858.00	01/26/05	63	100.69

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08070565	07/07/04	ACFX	045526	1051310	CSXT33120	00077472	01/11/05	4,743.67	01/15/05	177	276.24

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02305546	12/17/04	NAHX	550879	2819993	CSXT41618	00077531	01/13/05	2,360.00	01/18/05	17	13.20
02305551	12/17/04	NAHX	551168	2819993	CSXT41618	00077531	01/13/05	2,360.00	01/18/05	17	13.20

ORIGIN: VALLEYFIELD PQ DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02429996	12/28/04	NAHX	551169	2819993	CSXT41618	00077607	01/18/05	2,293.00	01/21/05	9	6.79

ORIGIN: VALLEYFIELD PQ DEST: CINCINNATI OH



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SUMMARY OF FINANCE CHARGES

INVOICE # 10074361

02/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02261171	12/14/04	FURX	850386	2819993	CSXT7878	00077531	01/13/05	2,798.00	01/18/05	20	18.41
02329407	12/20/04	FURX	850404	2819993	CSXT7878	00077607	01/18/05	2,798.00	01/21/05	17	15.65

ORIGIN: VALLEYFIELD PQ DEST: EAST ST LOUIS IL

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08348439	07/28/04	NAHX	550166	3295234	CSXT32952	00077472	01/11/05	5,698.00	01/15/05	156	292.44

GRACE DAVISON
 ATTN: HEATHER HENRY
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA

PREVIOUSLY BILLED 11348.87
 PREVIOUSLY RECEIVED 403.54

MD 21044-4098

DIRECT QUESTIONS TO:
 FINANCECHARGE@CSX.COM

REMIT TO:
 CSX TRANSPORTATION
 P.O. BOX 640839
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
13	02/16/05	833.07



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 19873796

03/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: BATON ROUGE LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18711121	01/12/07	NAHX	550162	3295234	CSXT14	00089184	02/01/07	4,586.00	02/07/07	11	16.60
18761866	01/12/07	FURX	893518	3295234	CSXT14	00089184	02/01/07	4,586.00	02/07/07	11	16.60

ORIGIN: BALTIMORE MD DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18535206	01/12/07	FURX	893503	3295234	CSXT54321	00089269	02/08/07	9,949.00	02/12/07	16	52.37
18998785	01/12/07	NAHX	550166	3295234	CSXT54321	00089269	02/08/07	9,778.00	02/12/07	16	51.47

ORIGIN: BALTIMORE MD DEST: REGINA SK

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18821102	01/12/07	NAHX	550421	3295234	CSXT54321	00002608	02/08/07	7,924.00	02/17/07	21	54.75

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18941770	01/12/07	FURX	893514	3295234	CSXT14	00089184	02/01/07	5,766.00	02/07/07	11	20.87
19117361	01/12/07	FURX	893506	3295234	CSXT14	00089184	02/01/07	5,766.00	02/07/07	11	20.87

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18761888	01/12/07	NAHX	550224	3295234	CSXT32952	00089184	02/01/07	3,816.00	02/07/07	11	13.81

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18819768	01/18/07	ACFX	045526	1051311	CSXT33120	00089269	02/08/07	6,234.62	02/12/07	10	20.51

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 11914.09
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
9	03/16/07	267.85



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 10887423

04/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALT SLEDDS POINT MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10176762	02/09/05	NAHX	550168	3295234	CSXT94118	00078514	03/03/05	3,071.22	03/08/05	12	12.13

ORIGIN: BALTIMORE MD DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10176692	02/09/05	NAHX	550161	3295234	CSXT94118	00078363	02/24/05	4,738.33	03/03/05	7	10.91

ORIGIN: BALTIMORE MD DEST: POINTE AUX TREMBLES PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10268597	02/16/05	NAHX	550168	3295234	CSXT94118	00078514	03/03/05	2,921.00	03/08/05	5	4.81

ORIGIN: CHATTANOOGA TN DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02180251	12/08/04	GATX	057727	2819996	00000	00078314	02/22/05	275.00	03/01/05	68	6.15

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10299088	02/18/05	ACFX	045526	1051310	CSXT33	00078514	03/03/05	4,704.85	03/08/05	3	4.64

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10094626	02/03/05	NAHX	551171	3295234	CSXT32952	00078314	02/22/05	3,416.00	03/01/05	11	12.36
10350037	02/23/05	NAHX	551161	3295234	CSXT32952	00078844	03/17/05	3,416.00	03/19/05	9	10.11

GRACE DAVISON

ATTN: HEATHER HENRY

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 12120.83

PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE
7 04/16/05 61.11



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 20250905

04/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS IL DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12241338	07/14/05	NAHX	553129	3742217	CSXT6051	00089768	03/22/07	1,222.00	03/27/07	606	243.64

GRACE DAVISON

PREVIOUSLY BILLED 551.28

PREVIOUSLY RECEIVED 0.00

1800 DAVISON ROAD
SULPHUR LA 70665

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	04/16/07	243.64



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 20250904

04/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: WALBRIDGE

OH

FREIGHT BILL		CAR		CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
18981391	01/12/07	NAHX	550427	3295234	CSXT32952	00089622	03/08/07	3,750.00	03/12/07	44	54.29	

GRACE DAVISON

PREVIOUSLY BILLED 12127.65

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

1

04/16/07

54.29



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 14116888

12/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: VALLEYFIELD PQ DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
13341092	10/04/05	NAHX	551169	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63		
13341093	10/04/05	NAHX	550168	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63		
13341105	10/04/05	NAHX	550159	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63		
13341109	10/04/05	NAHX	550430	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63		
13341110	10/04/05	NAHX	550228	3295234	CSXT32952	00082748	10/24/05	4,357.00	11/01/05	13	18.63		

GRACE DAVISON
 ATTN: HEATHER HENRY
 BLDG 1
 7500 GRACE DRIVE
 COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 12088.79
 PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:
 FINANCECHARGE@CSX.COM

REMIT TO:
 CSX TRANSPORTATION
 P.O. BOX 640839
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	12/16/05	93.15



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 16851541

07/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS IL DEST: SOUTH PLAINFIELD NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
16245329	05/18/06	ACFX	059732	3295234	CSXT7271	00086458	06/01/06	4,388.00	06/05/06	3	4.33
16245351	05/18/06	ACFX	059701	3295234	CSXT7271	00086458	06/01/06	4,388.00	06/05/06	3	4.33

ORIGIN: SOUTH PLAINFIELD NJ DEST: NEW ORLEANS LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06686478	03/08/06	ACFX	059732	3295234	CSXT32952	00086458	06/01/06	2,406.70	06/05/06	74	58.59

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15141485	02/22/06	ACFX	059781	2819993	CSXT41618	00086723	06/22/06	2,537.00	06/26/06	109	90.98

GRACE DAVISON

PREVIOUSLY BILLED 12023.71

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

4

07/16/06

158.23



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 08441631

08/02/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06626799	06/03/04	NAHX	550090	3295234	CSXT94118	00073718	06/29/04	4,451.67	07/03/04	15	21.97

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06626798	06/03/04	NAHX	550580	3295234	CSXT94118	00073718	06/29/04	4,801.47	07/03/04	15	23.70
06704544	06/09/04	ACFX	059731	3295234	CSXT94118	00073718	06/29/04	4,755.17	07/03/04	9	14.08
06974287	06/29/04	NAHX	550161	3295234	CSXT94118	00073973	07/13/04	4,755.17	07/16/04	2	3.13

ORIGIN: CHATTANOOGA TN DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06535982	05/28/04	GATX	025738	2819996	CSXT41618	08647119	06/30/04	4,698.00	07/12/04	30	46.37

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06703991	06/09/04	ACFX	045548	1051310	CSXT33	00073718	06/29/04	4,493.21	07/03/04	9	13.30

ORIGIN: NATCO TN DEST: MEMPHIS TN

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05899952	04/13/04	ITGX	012678	3742214	CSXT6051	00073398	06/15/04	247.00	06/17/04	35	2.84
05899952	04/13/04	ITGX	012678	3742214	CSXT6051	00073398	06/15/04	330.00	06/17/04	35	3.80

ORIGIN: SOUTH PLAINFIELD NJ DEST: NEW ORLEANS LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06686477	06/08/04	ACFX	059726	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17
06686478	06/08/04	ACFX	059732	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17
06686479	06/08/04	ACFX	051907	3295234	CSXT32952	00073718	06/29/04	4,003.30	07/03/04	10	13.17

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06658373	06/07/04	NAHX	550168	2819993	CSXT41618	00073718	06/29/04	2,218.00	07/03/04	11	8.03

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 12005.21
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION			
	P.O. BOX 640839	12	08/17/04	176.73
	PITTSBURGH PA 15264-0839			



PAGE NO : 002

SUMMARY OF FINANCE CHARGES

INVOICE # 08441631

08/02/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR			PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 20997745

06/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
19056997	12/20/06	NAHX	551169	3295234	CSXT32952	00090369	05/10/07	4,547.00	05/14/07	107	160.07

GRACE DAVISON

PREVIOUSLY BILLED 12021.87

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

1

06/16/07

160.07



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 17652474

09/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17194798	07/29/06	NAHX	550225	1051311	CSXT33120	00087335	08/17/06	4,533.39	08/21/06	8	11.93

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15169131	02/24/06	ACFX	059690	2819993	CSXT41618	00087335	08/17/06	2,537.00	08/21/06	163	136.05

ORIGIN: VALLEYFIELD PQ DEST: TEXAS CITY TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17258047	08/03/06	NAHX	550162	3295234	CSXT54321	00087403	08/24/06	8,600.49	08/28/06	10	28.30

GRACE DAVISON

PREVIOUSLY BILLED 12005.66

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
3	09/16/06	176.28



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 11694912

06/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08070565	07/07/04	ACFX	045526	1051310	CSXT3341	00079914	05/17/05	4,907.58	05/20/05	302	487.61

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10932538	04/06/05	NAHX	550170	2819993	CSXT41618	00079795	05/10/05	2,310.00	05/13/05	22	16.72
11020946	04/13/05	NAHX	551171	2819993	CSXT41618	00079683	05/03/05	2,310.00	05/07/05	9	6.84

GRACE DAVISON

PREVIOUSLY BILLED 11670.77

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

REMIT TO:

TOTAL ITEMS

DUE DATE

AMOUNT DUE

FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839

3

06/16/05

511.17

PITTSBURGH PA 15264-0839



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 20609785

05/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: LOUISVILLE KY DEST: BALT LOCUST POINT MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05829696	10/05/06	RUSX	483286	2819993	CSXT49999	00089856	03/29/07	1,735.00	04/10/07	172	98.18

GRACE DAVISON
ATTN DAVID BANKSPREVIOUSLY BILLED 73.69
PREVIOUSLY RECEIVED 0.007500 GRACE DRIVE
COLUMBIA MD 21044DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	05/16/07	98.18



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 20609784

05/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
19367325	01/18/07	NAHX	550168	3742217	CSXT6051	00089856	03/29/07	1,170.00	04/10/07	67	25.79

ORIGIN: SYRACUSE NY DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20024059	03/13/07	FURX	893508	3742239	CSXT6051	00089952	04/04/07	2,874.00	04/09/07	12	11.35

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
19810189	02/24/07	GATX	036015	2819996	CSXT7878	00090110	04/19/07	2,819.00	04/26/07	46	42.66
19897164	03/02/07	NAHX	551023	2819993	CSXT41618	00090110	04/19/07	3,206.97	04/26/07	40	42.20

ORIGIN: VALLEYFIELD PQ DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
19700324	02/14/07	FURX	893507	2819993	CSXT41618	00089952	04/04/07	2,819.00	04/09/07	39	36.17
19700325	02/14/07	FURX	893512	2819993	CSXT41618	00090110	04/19/07	2,819.00	04/26/07	56	51.94
19700326	02/14/07	NAHX	551163	2819993	CSXT41618	00089856	03/29/07	2,819.00	04/10/07	40	37.10

GRACE DAVISON

PREVIOUSLY BILLED 11934.73

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
7	05/16/07	247.21



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 14481791

12/31/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: SALEM IL DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13600157	10/24/05	NAHX	550159	3295234	CSXT32952	00083466	11/29/05	12,486.00	12/05/05	27	110.91

ORIGIN: VALLEYFIELD PQ DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13760745	11/04/05	NAHX	560228	3295234	CSXT32952	00083651	12/08/05	4,357.00	12/12/05	23	32.97

GRACE DAVISON

PREVIOUSLY BILLED 12038.06

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	01/15/06	143.88



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 17228210

08/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: LOS ANGELES

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11041043	04/14/05	NAHX	551161	3295234	CSXT94118	00086816	06/29/06	12,231.60	07/13/06	440	1,770.65

ORIGIN: CHICAGO

IL

DEST: WATSEKA

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
16328440	06/14/06	FURX	850635	3742239	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16416126	06/14/06	FURX	850733	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16416127	06/14/06	FURX	850333	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516152	06/14/06	FURX	850386	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516153	06/14/06	FURX	850311	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516154	06/14/06	FURX	850463	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516155	06/14/06	FURX	850655	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516156	06/14/06	FURX	850685	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516157	06/14/06	FURX	850067	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516158	06/14/06	FURX	850726	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516159	06/14/06	FURX	850649	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516160	06/14/06	FURX	850660	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516161	06/14/06	FURX	850599	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79
16516162	06/14/06	FURX	850643	3742263	CSXT6051	00086816	06/29/06	606.00	07/13/06	14	2.79

ORIGIN: CINCINNATI

OH

DEST: EAST ST LOUIS

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
16904144	07/06/06	ACFX	045526	3295234	CSXT32952	00087129	07/27/06	2,770.00	07/31/06	10	9.11

ORIGIN: MEMPHIS

TN

DEST: BALT CURTIS BAY

MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13901898	11/15/05	NAHX	560228	1051311	CSXT3341	00086816	06/29/06	4,103.46	07/13/06	225	303.76

GRACE DAVISON

PREVIOUSLY BILLED 10059.36

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE
17 08/16/06 2,122.58



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 02475947

01/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: WALBRIDGE

OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01861783	11/15/04	NAHX	550580	3295234	CSXT94118	00076743	12/02/04	3,177.73	12/06/04	6	6.27

ORIGIN: CHATTANOOGA

TN

DEST: VALLEYFIELD

PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01127663	09/23/04	GATX	057730	2819996	CSXT41618	00001589	11/23/04	4,769.00	12/14/04	67	105.12
01691141	11/02/04	GATX	057739	2819996	CSXT41618	00001589	11/23/04	4,858.00	12/14/04	27	43.15
01894845	11/17/04	GATX	057740	2819996	CSXT41618	00001602	12/07/04	4,858.00	12/18/04	16	25.57
08797965	08/30/04	GATX	057740	2819996	CSXT41618	00001589	11/23/04	4,734.00	12/14/04	91	141.73

GRACE DAVISON

PREVIOUSLY BILLED 11860.10

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	01/16/05	321.84



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 16037497

04/30/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06412733	04/14/05	NAHX	551166	3295234	CSXT94118	00085676	04/06/06	3,098.34	04/11/06	347	353.72

ORIGIN: CINCINNATI OH DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15596343	03/29/06	ACFX	045526	3295234	CSXT32952	00085781	04/12/06	2,561.00	04/19/06	6	5.06

GRACE DAVISON

PREVIOUSLY BILLED 11823.16

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	05/15/06	358.78



PAGE NO : 001

SUMMARY OF FINANCE CHARGES

INVOICE # 02095510

12/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA TN DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01297759	10/05/04	GATX	036018	2819996	CSXT41618	00001566	11/02/04	4,841.00	11/12/04	23	36.63

ORIGIN: ENOREE SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01509649	10/21/04	ACFX	046696	1491950	CSXT3504	ET	11/24/04	3,229.06	11/24/04	19	20.18

ORIGIN: GREGORY TX DEST: BALTIMORE MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01023557	09/15/04	FURX	850650	1051311	UPCQ91558	00076609	11/23/04	5,861.50	11/26/04	57	109.92

ORIGIN: PLAINFIELD NJ DEST: NEW ORLEANS LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01756837	11/08/04	ACFX	059687	3295234	CSXT32952	00076609	11/23/04	6,507.00	11/26/04	3	6.42

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01336414	10/08/04	NAHX	550224	2819993	CSXT41618	00076154	11/02/04	2,285.00	11/05/04	13	9.77
01336418	10/08/04	NAHX	551173	2819993	CSXT41618	00076154	11/02/04	2,285.00	11/05/04	13	9.77
01401477	10/13/04	NAHX	551156	2819993	CSXT41618	00076154	11/02/04	2,285.00	11/05/04	8	6.01

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 11983.24
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
7	12/16/04	198.70



SUMMARY OF FINANCE CHARGES

INVOICE # 12906359

09/01/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11393749	05/13/05	NAHX	551171	3295234	CSXT32952	00081186	07/28/05	3,610.00	08/01/05	65	77.20

ORIGIN: CHATTANOOGA TN DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08203487	07/18/05	GATX	057740	2819996	CSXT41618	00001917	08/04/05	6,392.36	08/11/05	9	18.93

ORIGIN: CINCINNATI OH DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03247713	06/30/05	ACFX	045548	1051310	00000	00081283	08/02/05	5,101.25	08/05/05	21	35.24
03247713	06/30/05	ACFX	045548	1051310	00000	00081646	08/18/05	6,555.60	08/20/05	36	77.64

ORIGIN: CINCINNATI OH DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12258955	07/15/05	ACFX	045548	3295234	CSXT32952	00081437	08/09/05	2,517.00	08/12/05	13	10.77

GRACE DAVISON
ATTN: HEATHER HENRY
BLDG 1
7500 GRACE DRIVE
COLUMBIA MD 21044-4098

PREVIOUSLY BILLED 11962.16
PREVIOUSLY RECEIVED 403.54

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	09/16/05	219.78



PAGE NO : 001

SUMMARY OF FINANCE CHARGES

INVOICE # 01683741

10/31/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01344287	10/08/04	NAHX	550086	3295234	CSXT94118	00075913	10/21/04	4,829.91	10/25/04	2	3.18

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01232086	09/30/04	NAHX	551165	3295234	CSXT94118	00075913	10/21/04	4,949.17	10/25/04	10	16.28

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01304478	10/05/04	FURX	850599	3295234	CSXT94118	00075913	10/21/04	3,126.67	10/25/04	5	5.14

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08070565	07/07/04	ACFX	045526	1051310	CSXT33120	00075495	09/28/04	1,688.07	10/01/04	71	39.43

ORIGIN: EAST ST LOUIS IL DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01032876	09/16/04	NAHX	560147	3295234	CSXT32952	00075613	10/05/04	4,103.00	10/08/04	7	9.45

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01336423	10/08/04	NAHX	550425	2819993	CSXT41618	00075913	10/21/04	2,285.00	10/25/04	2	1.50

GRACE DAVISON

PREVIOUSLY BILLED 12106.96

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE
6 11/15/04 74.98



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 15646892

04/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS IL DEST: SOUTH PLAINFIELD NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12277998	07/18/05	ACFX	059701	3295234	CSXT32952	00085310	03/16/06	4,341.00	03/22/06	232	331.34

GRACE DAVISON

PREVIOUSLY BILLED 98.55

PREVIOUSLY RECEIVED 0.00

PO BOX 3247

LAKE CHARLES LA 70602

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 532652

ATLANTA GA 30353-2652

TOTAL ITEMS

DUE DATE

AMOUNT DUE

1

04/16/06

331.34



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 15646891

04/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11041032	04/14/05	NAHX	550164	3295234	CSXT94118	00085429	03/23/06	11,781.79	03/29/06	334	1,294.65

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06412712	04/14/05	NAHX	560229	3295234	CSXT94118	00085429	03/23/06	4,820.70	03/29/06	334	529.73

ORIGIN: SOUTH PLAINFIELD NJ DEST: NEW ORLEANS LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06686477	06/08/04	ACFX	059726	3295234	CSXT32952	00084959	02/23/06	2,406.70	03/01/06	616	487.75
06686479	06/08/04	ACFX	051907	3295234	CSXT32952	00084959	02/23/06	2,406.70	03/01/06	616	487.75

GRACE DAVISON

PREVIOUSLY BILLED 9382.06

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

4

04/16/06

2,799.88



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 21722471

08/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: EAST ST LOUIS

IL

DEST: VALLEYFIELD

PQ

FREIGHT BILL		CAR		CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
20550488	04/26/07	FURX	893510	3742217	CSXT6051	00090917	06/28/07	3,132.00	07/02/07	52	53.58	

GRACE DAVISON

PREVIOUSLY BILLED 741.34

PREVIOUSLY RECEIVED 0.00

1800 DAVISON ROAD
SULPHUR

LA 70665

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	08/16/07	53.58



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 21722470

08/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA TN DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20806068	05/16/07	GATX	057730	2819996	CSXT41618	00091236	07/26/07	4,153.00	07/31/07	61	83.35

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20833048	05/18/07	ACFX	045672	3295234	CSXT32952	00091120	07/19/07	3,433.00	07/23/07	51	57.60

GRACE DAVISON

PREVIOUSLY BILLED 12040.99

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	08/16/07	140.95



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 18435808

11/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17145442	07/26/06	NAHX	550083	1051311	CSXT33120	00087882	10/05/06	4,695.30	10/10/06	61	94.23

GRACE DAVISON

PREVIOUSLY BILLED 700.69

PREVIOUSLY RECEIVED 0.00

1800 DAVISON ROAD
SULPHUR LA 70665

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COM

REMIT TO:
CSX TRANSPORTATION
P.O. BOX 532652
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	11/16/06	94.23



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 18435807

11/01/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CHATTANOOGA TN DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17087553	07/21/06	GATX	036018	2819996	CSXT41618	00002444	09/27/06	5,351.76	10/04/06	60	105.64
17603062	08/29/06	GATX	036015	2819996	CSXT41618	00002444	09/27/06	5,335.62	10/04/06	21	36.86

ORIGIN: CHICAGO IL DEST: WATSEKA IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
16694575	08/18/06	FURX	850267	3742263	CSXT6051	00087973	10/12/06	606.00	10/16/06	44	8.77
16694576	08/18/06	FURX	850360	3742263	CSXT6051	00087973	10/12/06	606.00	10/16/06	44	8.77

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17949202	09/25/06	NAHX	550168	1051311	CSXT33120	00087973	10/12/06	6,470.29	10/16/06	6	12.77

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17992060	09/28/06	NAHX	550167	2819993	CSXT41618	00088132	10/26/06	2,935.00	10/30/06	17	16.42

GRACE DAVISON

PREVIOUSLY BILLED 11992.71

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
6	11/16/06	189.23



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 01259965

10/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: SAINT JOHN

NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08646977	08/18/04	NAHX	551151	3295234	CSXT94118	00075037	09/02/04	5,090.24	09/07/04	5	8.37

ORIGIN: CHATTANOOGA

TN

DEST: VALLEYFIELD

PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08474867	08/05/04	GATX	057730	2819996	CSXT41618	00001487	08/26/04	4,734.00	09/04/04	15	23.36
08489734	08/06/04	GATX	036015	2819996	CSXT41618	00001487	08/26/04	4,698.00	09/04/04	14	21.64

GRACE DAVISON

PREVIOUSLY BILLED 12128.57

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

3

10/16/04

53.37



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 12488257

07/31/05

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: EAST ST LOUIS IL

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
11880794	06/16/05	ACFX	045526	3295234	CSXT32952	00081117	07/26/05	2,526.00	07/28/05	27	22.44		
11880837	06/16/05	ACFX	045548	3295234	CSXT32952	00081117	07/26/05	2,427.00	07/28/05	27	21.56		
11969382	06/23/05	ACFX	045145	3295234	CSXT32952	00080855	07/12/05	2,463.00	07/15/05	7	5.67		

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
11401041	05/11/05	NAHX	550427	2819993	CSXT41618	00081117	07/26/05	2,493.00	07/28/05	63	51.67		
11861183	06/15/05	NAHX	550231	3295234	CSXT32952	00080755	07/05/05	3,542.00	07/09/05	9	10.49		

GRACE DAVISON

PREVIOUSLY BILLED 12070.11

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	08/15/05	111.83



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 08850615

09/01/04

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: SAINT JOHN

NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08175499	07/14/04	NAHX	550168	3295234	CSXT94118	00074451	08/05/04	4,827.22	08/11/04	13	20.65
08205016	07/16/04	NAHX	550879	3295234	CSXT94118	00074388	08/03/04	4,827.22	08/05/04	5	7.94

ORIGIN: CHATTANOOGA

TN

DEST: VALLEYFIELD

PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06785460	06/15/04	GATX	057740	2819996	CSXT41618	00001472	08/16/04	4,698.00	08/25/04	56	86.56

ORIGIN: VALLEYFIELD

PQ

DEST: BALT CURTIS BAY

MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08080603	07/07/04	NAHX	551162	2819993	CSXT41618	00074388	08/03/04	2,251.00	08/05/04	14	10.37
08246546	07/20/04	NAHX	551156	2819993	CSXT41618	00074556	08/10/04	2,251.00	08/13/04	9	6.67
08309191	07/26/04	NAHX	550139	1051311	CSXT3341	00074921	08/26/04	2,711.73	08/30/04	20	17.84
08390273	07/30/04	NAHX	550224	2819993	CSXT41618	00074921	08/26/04	2,251.00	08/30/04	16	11.85

ORIGIN: VALLEYFIELD

PQ

DEST: EAST ST LOUIS

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08273375	07/22/04	NAHX	550090	3295234	CSXT32952	00074610	08/12/04	5,698.00	08/14/04	8	15.00

GRACE DAVISON

PREVIOUSLY BILLED 12005.06

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:
FINANCECHARGE@CSX.COMREMIT TO:
CSX TRANSPORTATION
P.O. BOX 640839
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
8	09/16/04	176.88



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 21370448

07/01/07

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: CHALMETTE LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20418985	04/15/07	FURX	893516	3295234	CSXT54321	00090838	06/21/07	8,898.00	06/26/07	57	166.86

ORIGIN: CINCINNATI OH DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20310735	04/05/07	NAHX	550225	1051311	CSXT33120	00090838	06/21/07	7,568.53	06/26/07	67	166.83

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
20380839	04/11/07	NAHX	551153	2819993	CSXT41618	00090747	06/14/07	2,790.00	06/18/07	53	48.65
20469049	04/19/07	NAHX	551023	2819993	CSXT41618	00090838	06/21/07	2,790.00	06/26/07	53	48.65

GRACE DAVISON

PREVIOUSLY BILLED 11750.95

ATTN: HEATHER HENRY

PREVIOUSLY RECEIVED 403.54

BLDG 1

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

4

07/16/07

430.99



PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES

INVOICE # 18031589

09/30/06

GRACE DAVISON

CREDIT TERM: 015 DAYS

ORIGIN: CINCINNATI OH DEST: LAKE CHARLES LA

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
17018078	07/16/06	TILX	005919	1051311	CSXT33120	00087638	09/14/06	4,673.22	09/16/06	47	72.26
17055046	07/19/06	FURX	893519	1051311	CSXT33120	00087722	09/21/06	4,929.24	09/26/06	54	87.57

GRACE DAVISON

PREVIOUSLY BILLED 635.09

PREVIOUSLY RECEIVED 0.00

 1800 DAVISON ROAD
 SULPHUR LA 70665

 DIRECT QUESTIONS TO:
 FINANCECHARGE@CSX.COM

 REMIT TO:
 CSX TRANSPORTATION
 P.O. BOX 532652
 ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	10/15/06	159.83